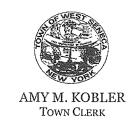
TOWN OF WEST SENECA



RECEIVER OF TAXES
REGISTRAR OF VITAL STATISTICS
NOTARY PUBLIC
RECORDS MANAGEMENT OFFICER

TOWN SUPERVISOR GARY A. DICKSON

Town Council William Bauer Joseph J. Cantafio William P. Hanley Jr. Jeff Piekarec

To: West Seneca Town Board

From: Amy M. Kobler, Town Clerk

Date: February 27, 2020

Re: Budget Transfer Request for purchase of BAS software

Honorable Board Members:

Kindly authorize a budget transfer for \$1200 from Salary of Clerk PT Acct. #01141000.50138 to the Programmed Maintenance Acct. #01141000.50444 for the purchase of Dog Licensing Software from Business Automation Services Inc., 636 Plank Road, Clifton Park, NY 12065.

The purchase of Dog Licensing Software is an add on to the Clerks Accounting System currently in use in the Town Clerks Office. The software package will allow residents the convenience of renewing their dog license via the internet.

Town of West Seneca Budgetary Transfer Request 2020

From:	20040		
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Justification:	NAS SONTWAL	rurchade	
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	_	DEPARTMENT HEAD APPR	ROVAL
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Availability to	Appropriation Checke Finance Department		2127
		INITIAL	DATE



661 Plank Rd. Clifton Park, NY 12065 Office: (518) 371-6869



2 19 10000000000000000000000000000000000		10.
General	Informa	ation

Quote Number

00002502

Created Date

2/25/2020

Prepared By

Shane Ireland

Expiration Date

4/30/2020

Email

sireland@edmundsgovtech.com

Phone

(919) 232-2300

Client Information

Contact Name Bill To Name Amy Kobler West Seneca Bill To

1250 Union Road

West Seneca, NY 14224

USA

Phone

716-558-3215

Producti Code	Quantity	Product	Item Description	Sales Price	Tiotal Price
BASCONF	2.00	BAS-Configuration	Set up and configuration of software to latest version; 2 hrs of remote work to set up Dog Licensing Software		\$300.00
BASODS	1.00	BAS-Online Dog Software		\$600.00	\$600.00
PSWTR	2.00	Training - Web	Online training over the internet.; 2 hrs of remote training for the Dog Licensing Software		\$300.00
Totals					ų.
Maintenance Total			\$0.00 Subtotal	S	1,200.00
			Total Price	S	1,200.00
			Discount		0.00%
			Grand Total	S	1,200.00
Acceptance	9				
			Signature:		
			Date:		

Notes

Quote Notes

1: 50% deposit on initial investment and the rest is paid in accordance w/ the contract. 2: Reimbursement for travel expenses by Logics employees when on-site for installation and training services. Reimbursement rates daily per diem of \$165/day. 3: Subscription Maintenance Program has an original subscription period of three (3) years.